



Notification of Improperly Disbursed Funds Recovery Letter

Funding Year 2008: July 1, 2008 - June 30, 2009

June 2, 2017

Judy Goguen
CELT- Center for Educational Leadership & Technology
65 West Boston Post Road
Suite 200
Marlborough, MA 01752

Re: SPIN: 143005050
Form 471 Application Number: 600788
Funding Year: 2008
FCC Registration Number:
Applicant Name: ARCHDIOCESE OF BOSTON
Billed Entity Number: 120529
Applicant Contact Person: Nichole O'Neal

Our routine review of Schools and Libraries Program (SLP) funding commitments has revealed certain applications where funds were disbursed in violation of SLP rules.

In order to be sure that no funds are used in violation of SLP rules, the Universal Service Administrative Company (USAC) must now recover these improper disbursements. The purpose of this letter is to inform you of the recoveries as required by SLP rules, and to give you an opportunity to appeal this decision. USAC has determined the service provider is responsible for all or some of the SLP rule violations. Therefore, the service provider is responsible to repay all or some of the funds disbursed in error.

This is NOT a bill. The next step in the recovery of improperly disbursed funds process is for USAC to issue you a Demand Payment Letter. The balance of the debt will be due within 30 days of that letter. Failure to pay the debt within 30 days from the date of the Demand Payment Letter could result in interest, late payment fees, administrative charges and implementation of the "Red Light Rule." The FCC's Red Light Rule requires USAC to dismiss pending FCC Form 471 applications if the entity responsible for paying the outstanding debt has not paid the debt, or otherwise made satisfactory arrangements to pay the debt within 30 days of the notice provided by USAC.' For more information on the Red Light Rule, please see <https://www.fcc.gov/encyclopedia/red-light-frequently-asked-questions>.

TO APPEAL THIS DECISION:

If you wish to appeal the Notification of Improperly Disbursed Funds Recovery decision indicated in this letter to USAC, your appeal must be received or postmarked within 60 days of the date of this letter. Failure to meet this requirement will result in automatic dismissal of your appeal. In your letter of appeal:

1. Include the name, address, telephone number, fax number, and email address (if available) for the person who can most readily discuss this appeal with us.
2. State outright that your letter is an appeal. Identify the date of the Notification of Improperly Disbursed Funds Recovery Letter and the Funding Request Number(s) (FRNs) you are appealing. Your letter of appeal must include the
 - Billed Entity Name,
 - Form 471 Application Number,
 - Billed Entity Number, and
 - FCC Registration Number (FCC RN) from the top of your letter.
3. When explaining your appeal, copy the language or text from the Funding Disbursement Recovery Report that is the subject of your appeal to allow USAC to more readily understand your appeal and respond appropriately. Please keep your letter to the point, and provide documentation to support your appeal. Be sure to keep a copy of your entire appeal including any correspondence and documentation.
4. If you are an applicant, please provide a copy of your appeal to the service provider(s) affected by USAC's decision. If you are a service provider, please provide a copy of your appeal to the applicant(s) affected by USAC's decision.
5. Provide an authorized signature on your letter of appeal.

We strongly recommend that you use one of the electronic filing options. To submit your appeal to USAC by email, email your appeal to appeals@sl.universalservice.org or submit your appeal electronically by using the "Submit a Question" feature on the USAC website. USAC will automatically reply to incoming emails to confirm receipt.

To submit your appeal to us by fax, fax your appeal to (973) 599-6542.

To submit your appeal to us on paper, send your appeal to:

Letter of Appeal
Schools and Libraries Program - Correspondence Unit
30 Lanidex Plaza West
PO Box 685
Parsippany, NJ 07054-0685

(For more information on submitting an appeal to USAC, see "Appeals" in the "Schools and Libraries" section of the USAC website.

FUNDING DISBURSEMENT RECOVERY REPORT

On the pages following this letter, we have provided a Funding Disbursement Recovery Report (Report) for the Form 471 application cited above. The enclosed Report includes the Funding Request Number(s) from the application for which recovery is necessary. See the "Guide to USAC Letters" posted at <http://www.usac.org/sl/tools/samples.aspx> for more information on each of the fields in the Report. USAC is also sending this information to the applicant for informational purposes. If USAC has determined the applicant is also responsible for any rule violation on these FRN(s), a separate letter will be sent to the applicant detailing the necessary applicant action.

Schools and Libraries Program
Universal Services Administrative Company

cc: Nichole O'Neal
ARCHDIOCESE OF BOSTON

Funding Disbursement Recovery Report
for Form 471 Application Number: 600788

Funding Request Number:	1656604
Contract Number:	n/a
Services Ordered:	INTERNET ACCESS
Billing Account Number:	
Funding Commitment:	\$136,785.60
Funds Disbursed to Date:	\$136,785.60
Funds to be Recovered from Service Provider:	\$23,788.80

Disbursed Funds Recovery Explanation:

After a thorough investigation, it has been determined that funds were improperly disbursed for this funding request. Funds were disbursed in excess of the cost of products and/or services actually delivered to the applicant. Specifically, service provider Center for Educational Leadership & Technology (CELТ) invoiced USAC in excess of the amount billed and services provided to the applicant. The original commitment for FRN 1656604 is \$136,785.60. Review of Block Four of FY 2008 FCC Form 471 #600788 demonstrates that only 19 entities were identified as recipients of service for this funding request. Program rules require that entities must be listed on the related FCC Form 471 as a recipient of service in order to be eligible to receive SLP support. At the contracted monthly rate of \$590 per school for the 19 entities at the approved discount rate of 84 percent, the revised post-discount commitment amount is \$112,996.80. FCC rules authorize USAC to disburse funds to service providers for providing supported services to eligible entities. These rules are violated if the service provider receives payment for services and/or products that it did not deliver and/ or bill to the eligible entity. Since the services were invoiced via a SPI, this violation was caused by an act or omission of the service provider because the service provider is responsible for ensuring that it only receives support for services and/or products that it actually provides to its customers. Accordingly, USAC will seek recovery of \$23,788.80 (\$136,785.60 - \$112,996.80) of improperly disbursed funds from the service provider.



Universal Service Administrative Company
Schools & Libraries Division

Administrator's Decision on Appeal – Funding Year 2008-2009

October 20, 2017

Jeffrey Bajgot
CELT
65 West Bost Post Rd., Suite 200
Marlborough, MA 01752

Re: Applicant Name: ARCHDIOCESE OF BOSTON
Billed Entity Number: 120529
Form 471 Application Number: 600788
Funding Request Number(s): 1656604
Your Correspondence Dated: August 01, 2017

After thorough review and investigation of all relevant facts, the Schools and Libraries Division (SLD) of the Universal Service Administrative Company (USAC) has made its decision in regard to your appeal of USAC's Funding Year 2008 Notification of Improperly Disbursed Funds Letter for the Application Number indicated above. This letter explains the basis of USAC's decision. The date of this letter begins the 60 day time period for appealing this decision. If your Letter of Appeal included more than one Application Number, please note that you will receive a separate letter for each application.

Funding Request Number(s): 1656604
Decision on Appeal: **Denied**
Explanation:

- It was previously determined that funds were improperly disbursed for this funding request. Review of Block Four of FY 2008 FCC Form 471 #600788 demonstrates that only 19 entities were identified as recipients of service for this funding request. Program rules require that entities must be listed on the related FCC Form 471 as a recipient of service in order to be eligible to receive SLP support. Since four entities were not listed as recipients of service on the Form 471, they are not entitled to receive E-rate support. You have not demonstrated on appeal that USAC's determination was incorrect. Consequently, USAC denies your appeal.

USAC improperly disbursed funding for services that were not provided or equipment that was not installed as approved on the applicant's FCC Form 471.

FCC rules authorize USAC to disburse funds to service providers for providing supported services to eligible entities. See 47 C.F.R. sec. 54.517. These rules are violated if the service provider receives payment for services and/or products that were not delivered to the eligible entity. In the Fifth Report and Order, the Commission stated that it would not be appropriate "for a beneficiary to retain an overpayment if, for some reason, USAC has mistakenly disbursed an amount in excess of that which the entity is allowed under our rules." See Schools and Libraries Universal Service Support Mechanism, CC Docket No. 02-6, Fifth Report and Order and Order, 19 FCC Rcd 15817-18, FCC 04-190 para. 29 (rel. Aug. 13, 2004). The FCC further states that "the service provider is likely to be the entity that fails to deliver supported services within the relevant funding year, fails to properly bill for supported services" and therefore, in such cases the service provider should be a party to whom recovery should be directed. See Federal-State Joint Board on Universal Service, Changes to the Board of Directors for the National Exchange Carrier Association, Inc., Schools and Libraries Universal Service Support Mechanism, CC Docket Nos. 96-45, 97-21, 02-6, Order on Reconsideration and Fourth Report and Order, 19 FCC Rcd 15252, 15257, FCC 04-181 para. 15 (rel. Jul. 30, 2004).

Since your appeal was denied in full, dismissed or cancelled, you may file an appeal with the FCC. Your appeal must be postmarked within 60 days of the date on this letter. Failure to meet this requirement will result in automatic dismissal of your appeal. You should refer to CC Docket No. 02-6 on the first page of your appeal to the FCC. If you are submitting your appeal via United States Postal Service, send to: FCC, Office of the Secretary, 445 12th Street SW, Washington, DC 20554. Further information and options for filing an appeal directly with the FCC can be found under the Reference Area/"Appeals" of the SLD section of the USAC website or by contacting the Client Service Bureau. We strongly recommend that you use the electronic filing options.

We thank you for your continued support, patience and cooperation during the appeal process.

Schools and Libraries Division
Universal Service Administrative Company

cc: Nichole O'Neal

Jeffrey Bajgot
CELT
65 West Bost Post Rd., Suite 200
Marlborough, MA 01752

Billed Entity Number: 120529
Form 471 Application Number: 600788
Form 486 Application Number:

FCC Form 470 Number 847950000617010

Funding Year 2007

Retrieved from USAC on: 1/5/2007 6:21 PM CST

FCC Form

Approval by OMB
3060-0806**470**

Schools and Libraries Universal Service Description of Services Requested and Certification Form

Estimated Average Burden Hours Per Response: 4.0 hours

This form is designed to help you describe the eligible telecommunications-related services you seek so that this data can be posted on the Fund Administrator website and interested service providers can identify you as a potential customer and compete to serve you.

Please read instructions before beginning this application.

(To be completed by entity that will negotiate with providers.)

Block 1: Applicant Address and Identifications

Form 470 Application Number: 847950000617010

Applicant's Form Identifier: ArchofBoston-10

Application Status: CERTIFIED

Posting Date: 01/05/2007

Allowable Contract Date: 02/02/2007

Certification Received Date: 01/05/2007

1. Name of Applicant:
ARCHDIOCESE OF BOSTON**2. Funding Year:**
07/01/2007 - 06/30/2008**3. Your Entity Number**
120529**4a. Applicant's Street Address, P.O.Box, or Route Number**

2200 DORCHESTER AVE

City
DORCHESTERState
MAZip Code
02124-5607**b. Telephone number**

(617) 298- 6555

c. Fax number

(617) 298- 6622

5. Type Of Applicant

Individual School (individual public or non-public school)

School District (LEA; public or non-public[e.g., diocesan] local district representing multiple schools)

Library (including library system, library outlet/branch or library consortium as defined under LSTA)

Consortium (intermediate service agencies, states, state networks, special consortia of schools and/or libraries)

6a. Contact Person's Name: Nichole O'Neal

First, if the Contact Person's Street Address is the same as in Item 4 above, check this box. If not, please complete the entries for the Street Address below.

6b. Street Address, P.O.Box, or Route Number

5701 E. Circle Drive #380

City
Cicero

State
NY

Zip Code
13039

Check the box next to your preferred mode of contact and provide your contact information. One box MUST be checked and an entry provided.

6c. Telephone Number (888) 416- 8389

6d. Fax Number (877) 310- 2590

6e. E-mail Address noneal@ocerate.com

Block 2: Summary Description of Needs or Services Requested

7 This Form 470 describes (check all that apply):

a. Tariffed or month-to-month services to be provided without a written contract. A new Form 470 must be filed for non-contracted tariffed or month-to-month services for each funding year.

b. Services for which a new written contract is sought for the funding year in Item 2.

Check if you are
seeking

a multi-year contract
and/or

a contract featuring voluntary
extensions

c. A multi-year contract signed on or before 7/10/97 but for which no Form 470 has been filed in a previous funding year.

NOTE: Services that are covered by a signed, written contract executed pursuant to posting of a Form 470 in a previous funding year OR a contract signed on/before 7/10/97 and previously reported on a Form 470 as an existing contract do NOT require filing of a new Form 470.

What kinds of service are you seeking: Telecommunications Services, Internet Access, Internal Connections Other than Basic Maintenance, or Basic Maintenance of Internal Connections? Refer to the Eligible Services List at www.sl.universalservice.org for examples. Check the relevant category or categories (8, 9, 10 and/or 11 below), and answer the questions in each category you select.

8 Telecommunications Services

Do you have a Request for Proposal (RFP) that specifies the services you are seeking ? If you check YES, your RFP must be available to all interested bidders for at least 28 days. If you check YES and your RFP is not available to all interested bidders, or if you check NO and you have or intend to have and RFP, you risk denial of your funding requests.

a YES, I have released or intend to release an RFP for these services. It is available or will become available on the Web at at or via (check one):

the Contact Person in Item 6 or the contact listed in Item 12.

b NO , I have not released and do not intend to release an RFP for these services.

Whether you check YES or NO, you must list below the Telecommunications Services you seek. Specify each service or function (e.g., local voice service) and quantity and/or capacity (e.g., 20 existing lines plus

10 new ones). See the Eligible Services List at www.sl.universalservice.org for examples of eligible Telecommunications services. Remember that only eligible telecommunications providers can provide these services under the universal service support mechanism. Attach additional lines if needed.

c Check this box if you prefer discounts on your bill.

Check this box if you prefer reimbursement after paying your bill in full.

Check this box if you do not have a preference.

Service or Function:

Quantity and/or Capacity:

Local and long distance telephone service

service for min 25 schools (approx. 125 new or existing lines)

9 Internet Access

Do you have a Request for Proposal (RFP) that specifies the services you are seeking ? If you check YES, your RFP must be available to all interested bidders for at least 28 days. If you check YES and your RFP is not available to all interested bidders, or if you check NO and you have or intend to have and RFP, you risk denial of your funding requests.

a YES, I have released or intend to release an RFP for these services. It is available or will become available on the Web at www.abcsso.org/serviceproviders.htm or via (check one):
the Contact Person in Item 6 or the contact listed in Item 12.

b NO, I have not released and do not intend to release an RFP for these services.

Whether you check YES or NO, you must list below the Internet Access Services you seek. Specify each service or function (e.g., monthly Internet service) and quantity and/or capacity (e.g., for 500 users). See the Eligible Services List at www.sl.universalservice.org for examples of eligible Telecommunications services. Remember that only eligible telecommunications providers can provide these services under the universal service support mechanism. Attach additional lines if needed.

c Check this box if you prefer discounts on your bill.

Check this box if you prefer reimbursement after paying your bill in full.

Check this box if you do not have a preference.

Service or Function:

Quantity and/or Capacity:

Dedicated Internet access

23-27 schools, T1s, point to point, and equiv svc

10 Internal Connections Other than Basic Maintenance

Do you have a Request for Proposal (RFP) that specifies the services you are seeking ? If you check YES, your RFP must be available to all interested bidders for at least 28 days. If you check YES and your RFP is not available to all interested bidders, or if you check NO and you have or intend to have and RFP, you risk denial of your funding requests.

a YES, I have released or intend to release an RFP for these services. It is available or will become available on the Web at www.abcsso.org/serviceproviders.htm or via (check one):
the Contact Person in Item 6 or the contact listed in Item 12.

b NO, I have not released and do not intend to release an RFP for these services.

Whether you check YES or NO, you must list below the Internal Connections Services you seek. Specify each service or function (e.g., a router, hub and cabling) and quantity and/or capacity (e.g., connecting 1 classroom of 30 students). See the Eligible Services List at www.sl.universalservice.org for examples of eligible Telecommunications services. Remember that only eligible telecommunications providers can provide these services under the universal service support mechanism. Attach additional lines if needed.

c Check this box if you prefer discounts on your bill.	Check this box if you prefer reimbursement after paying your bill in full.	Check this box if you do not have a preference.
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Service or Function:	Quantity and/or Capacity:
Misc. network equipment (firewall, switches, servers, routers, wiring etc.)	23-27 schools
Maintenance, installation, technical support	23-27 schools
Wiring with equip, maintenance, installation, technical support	St. Gregory School, wired and wireless solution proposals sought

11 Basic Maintenance of Internal Connections

Do you have a Request for Proposal (RFP) that specifies the services you are seeking ? If you check YES, your RFP must be available to all interested bidders for at least 28 days. If you check YES and your RFP is not available to all interested bidders, or if you check NO and you have or intend to have an RFP, you risk denial of your funding requests.

a YES, I have released or intend to release an RFP for these services. It is available or will become available on the Web at **www.abcsso.org/serviceproviders.htm** or via (check one):
 the Contact Person in Item 6 or the contact listed in Item 12.

b NO, I have not released and do not intend to release an RFP for these services.

Whether you check YES or NO, you must list below the Basic Maintenance Services you seek. Specify each **service or function** (e.g., basic maintenance of routers) and quantity and/or capacity (e.g., for 10 routers). See the Eligible Services List at www.sl.universalservice.org for examples of eligible Telecommunications services. Remember that only eligible telecommunications providers can provide these services under the universal service support mechanism. Attach additional lines if needed.

c Check this box if you prefer discounts on your bill.	Check this box if you prefer reimbursement after paying your bill in full.	Check this box if you do not have a preference.
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Service or Function:	Quantity and/or Capacity:
Maintenance, installation, hardware & technical support	23-27 schools

12 (Optional) Please name the person on your staff or project who can provide additional technical details or answer specific questions from service providers about the services you are seeking. This need not be the contact person listed in Item 6 nor the Authorized Person who signs this form.

Name: Peter Dupuis	Title: Director of Technology
Telephone number (617) 298 - 6555	
Fax number () -	
E-mail Address	

13a. Check this box if there are any restrictions imposed by state or local laws or regulations on how or when service providers may contact you or on other bidding procedures. Please describe below any such restrictions or procedures, and/or a Web address where they are posted and provide a contact name and telephone number.

Massachusetts state and local procurement laws

Check this box if no state and local procurement/competitive bidding requirements apply to the procurement of services sought on this Form 470.

13b. If you have plans to purchase additional services in future years, or expect to seek new contracts for existing services, you may summarize below (including the likely timeframes). If you are requesting services for a funding year for which a Form 470 cannot yet be filed online, include that information here.

see RFPs posted at www.abcs.org/serviceproviders.htm

Block 3: Technology Resources

14. Basic telephone service only: If your application is for basic telephone service and voice mail only, check this box and skip to Item 16. Basic telephone service is defined as wireline or wireless single line voice service (local, cellular/PCS, and/or long distance) and mandatory fees associated with such service (e.g., federal and state taxes and universal service fees).

15. Although the following services and facilities are ineligible for support, they are usually necessary to make effective use of the eligible services requested in this application. Unless you indicated in Item 14 that your application is ONLY for basic telephone service, you must check at least one box in (a) through (e). You may provide details for purchases being sought.

a. Desktop software: Software required has been purchased; and/or is being sought.

b. Electrical systems: adequate electrical capacity is in place or has already been arranged; and/or upgrading for additional electrical capacity is being sought.

c. Computers: a sufficient quantity of computers has been purchased; and/or is being sought.

d. Computer hardware maintenance: adequate arrangements have been made; and/or are being sought.

e. Staff development: all staff have had an appropriate level of training /additional training has already been scheduled; and/or training is being sought.

f. Additional details: Use this space to provide additional details to help providers to identify the services you desire.

Block 4: Recipients of Service

16. Eligible Entities That Will Receive Services:

Check the ONE choice (Item 16a, 16b or 16c) that best describes this application and the eligible entities that will receive the services described in this application. You will then list in Item 17 the entity/entities that will pay the bills for these services.

a. **Individual school or single-site library.**

b. **Statewide application for (enter 2-letter state code) representing (check all that apply):**

 All public schools/districts in the state:

All non-public schools in the state:

All libraries in the state:

If your statewide application includes INELIGIBLE entities, check here. **If checked, complete Item 18.**

- c. **School district, library system, or consortium application to serve multiple eligible entities:**

Number of eligible sites	40
<i>For these eligible sites, please provide the following</i>	
Area Codes (list each unique area code)	Prefixes associated with each area code (first 3 digits of phone number) separate with commas, leave no spaces
508	583 //
617	242, 254, 265, 268, 269, 282, 287, 389, 391, 39 //
978	446, 682 //

17. Billed Entities

17. Billed Entities: List the entity/entities that will be paying the bills directly to the provider for the services requested in this application. These are known as Billed Entities. At least one line of this item must be completed. If a Billed Entity cited on your Form 471 is not listed below, funding may be denied for the funding requests associated with this Form 470.

Entity	Entity Number
ST MARY IMMACULATE SCHOOL	1021
HOLY TRINITY SCHOOL	1031
OUR LADY OF GOOD COUNSEL SCHOOL	1038
ST PATRICK SCHOOL	1041
ST PATRICK SCHOOL	1121
CATHEDRAL ELEMENTARY SCHOOL	1612
ST PATRICK SCHOOL	1633
O L PERPETUAL HELP MISSION SCH	1635
ST PETER SCHOOL	1657
ST MARK SCHOOL	1668
ST MATTHEW SCHOOL	1674
ST GREGORY GRAMMAR SCHOOL	1678
ST WILLIAM SCHOOL	1681
ST KEVIN SCHOOL	1688
ST ANGELA SCHOOL	1699

EAST BOSTON CENTRAL CATH SCH	1732
OUR LADY OF LOURDES SCHOOL	1747
MOUNT SAINT JOSEPH ACADEMY	1786
NORTH CAMBRIDGE CATHOLIC HS	1837
ST CATHERINE OF GENOA SCHOOL	1849
ST ANTHONY SCHOOL	1851
ST CLEMENT ELEMENTARY SCHOOL	1855
ST CLEMENT HIGH SCHOOL	1856
ST ROSE ELEMENTARY SCHOOL	1935
ST EDWARD SCHOOL	2377
SACRED HEART SCHOOL	2414
ARCHDIOCESE OF BOSTON	120529

18. Ineligible Participating Entities

List the names of any entity/entities here for whom services are requested that are not eligible for the Universal Service Program.

Ineligible Participating Entity

Area Code

Prefix

Block 5: Certification and Signature**19. I certify that the applicant includes:(Check one or both.)**

a. schools under the statutory definitions of elementary and secondary schools found in the **No Child Left Behind Act of 2001, 20 U.S.C.Secs.7081(18) and (38)**, that do not operate as for-profit businesses, and do not have endowments exceeding \$50 million; and/or

b. libraries or library consortia eligible for assistance from a State library administrative agency under the Library Services and Technology Act of 1996 that do not operate as for-profit businesses and whose budgets are completely separate from any school (including, but not limited to elementary and secondary schools, colleges and universities).

20. I certify that all of the individual schools, libraries, and library consortia receiving services under this application are covered by technology plans that are written, that cover all 12 months of the funding year, and that have been or will be approved by a state or other authorized body, an SLD-certified technology plan approver, prior to the commencement of service. The plans were written at the following level(s):

a. individual technology plans for using the services requested in the application, and/or

b. higher-level technology plans for using the services requested in the application, or

c. no technology plan needed; application requests basic local, cellular, PCS, and/or long distance telephone service and/or voice mail only

21. I certify that I will post my Form 470 and (if applicable) make my RFP available for at least 28 days before considering all bids received and selecting a service provider. I certify that all bids submitted will be carefully considered and the bid selected will be for the most cost-effective service or equipment offering, with price being the primary factor, and will be the most cost-effective means of meeting educational needs and technology plan goals. I certify that I will retain required documents for a period of at least five years after the last day of service delivered. I certify that I will retain all documents necessary to demonstrate compliance with

the status and Commission rules regarding the application for, receipt of, and delivery of services receiving schools and libraries discounts. I acknowledge that I may be audited pursuant to participation in the schools and libraries program.

22. I certify that the services the applicant purchases at discounts provided by 47 U.S.C. Sec. 254 will be used solely for educational purposes and will not be sold, resold, or transferred in consideration for money or any other thing of value, except as permitted by the Commission's rules at 47 C.F.R. Sec. 54.500(k). Additionally, I certify that the entity or entities listed on this application have not received anything of value or a promise of anything of value, other than the services and equipment sought by means of this form, from the service provider, or any representative or agent thereof or any consultant in connection with this request for services.

23. I acknowledge that support under this support mechanism is conditional upon the school(s) and/or library(ies) I represent securing access, separately or through this program, to all of the resources, including computers, training, software, internal connections, maintenance, and electrical capacity necessary to use the services purchased effectively. I recognize that some of the aforementioned resources are not eligible for support.

24. I certify that I am authorized to order telecommunications and other supported services for the eligible entity(ies). I certify that I am authorized to submit this request on behalf of the eligible entity(ies) listed on this application, that I have examined this request, and to the best of my knowledge, information, and belief, all statements of fact contained herein are true.

25. I certify that I have reviewed all applicable state and local procurement/competitive bidding requirements and that I have complied with them. I acknowledge that persons willfully making false statements on this form can be punished by fine or forfeiture, under the Commissions Act, 47 U.S.C. Secs. 502, 503(b), or fine or imprisonment under Title 18 of the United States Code, 18 U.S.C. Sec. 1001.

26. I acknowledge that FCC rules provide that persons who have been convicted of criminal violations or held civilly liable for certain acts arising from their participation in the schools and libraries support mechanism are subject to suspension and debarment from the program.

27. Signature of authorized person:

28. Date (mm/dd/yyyy): **01/05/2007**

29. Printed name of authorized person: **Nichole O'Neal**

30. Title or position of authorized person: **President**

31a. Address of authorized person: **5701 E. Circle Drive #380**
City: **Cicero** State: **NY** Zip: **13039**

31b. Telephone number of authorized person: **(888) 416 - 8389**

31c. Fax number of authorized person: **(877) 3102590**

31d. E-mail address number of authorized person: **noneal@ocerate.com**

31e. Name of authorized person's employer: **O'Neal Consulting**

Service provider involvement with preparation or certification of a Form 470 can taint the competitive bidding process and result in the denial of funding requests. For more information, refer to the SLD web site at www.sl.universalservice.org or call the Client Service Bureau at 1-888-203-8100.

NOTICE: Section 54.504 of the Federal Communications Commission's rules requires all schools and libraries ordering services that are eligible for and seeking universal service discounts to file this Description of Services Requested and Certification Form (FCC Form 470) with the Universal Service Administrator. 47 C.F.R. § 54.504. The collection of information stems from the Commission's authority under Section 254 of the Communications Act of 1934, as amended. 47 U.S.C. § 254. The data in the report will be used to ensure that schools and libraries comply with the competitive bidding requirement contained in 47 C.F.R. § 54.504. All schools and libraries planning to order services eligible for universal service discounts must file this form themselves or as part of a consortium.

An agency may not conduct or sponsor, and a person is not required to respond to, a collection of information unless it displays a currently valid OMB control number.

The FCC is authorized under the Communications Act of 1934, as amended, to collect the information we request in this form. We will use the information you provide to determine whether approving this application is in the public interest. If we believe there may be a violation or a potential violation of any applicable statute, regulation, rule or order, your application may be referred to the Federal, state, or local agency responsible for investigating, prosecuting, enforcing, or implementing the statute, rule, regulation or order. In certain cases, the information in your application may be disclosed to the Department of Justice or a court or adjudicative body when (a) the FCC; or (b) any employee of the FCC; or (c) the United States Government is a party of a proceeding before the body or has an interest in the proceeding. In addition, information provided in or submitted with this form or in response to subsequent inquiries may also be subject to disclosure consistent with the Communications Act of 1934, FCC regulations, the Freedom of Information Act, 5 U.S.C. § 552, or other applicable law.

If you owe a past due debt to the federal government, the information you provide may also be disclosed to the Department of the Treasury Financial Management Service, other Federal agencies and/or your employer to offset your salary, IRS tax refund or other payments to collect that debt. The FCC may also provide the information to these agencies through the matching of computer records when authorized.

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Public reporting burden for this collection of information is estimated to average 4 hours per response, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, completing, and reviewing the collection of information. Send comments regarding this burden estimate or any other aspect of this collection of information, including suggestions for reducing the reporting burden to the Federal Communications Commission, Performance Evaluation and Records Management, Washington, DC 20554.

Please submit this form to:

**SLD-Form 470
P.O. Box 7026
Lawrence, Kansas 66044-7026
1-888-203-8100**

For express delivery services or U.S. Postal Service, Return Receipt Requested, mail this form to:

**SLD Forms
ATTN: SLD Form 470
3833 Greenway Drive
Lawrence, Kansas 66046
1-888-203-8100**

FCC Form 470
November 2004

© 1997 - 2017 Funds For Learning, LLC

Archdiocese of Boston
FY 2008-09
Year 2 of 3-year contract

B

#	SCHOOL
1	Cathedral Grammar 595 Harrison Avenue Boston, MA 02118
2	East Boston Central Catholic 69 London Street Boston, MA 02128
3	Mt. St. Joseph Academy 617 Cambridge Street Brighton, MA 02135
4	North Cambridge High School 40 Norris Street Cambridge, MA 02140
5	Our Lady of Good Counsel 526 Lowell Street Lawrence, MA 01841
6	Our Lady of Lourdes Elementary 54 Brookside Avenue Jamaica Plain, MA 02130
7	Our Lady of Perpetual Help/Mission Grammar 94 Saint Alphonsus Street Roxbury Crossing, MA 02120
8	Pope John Paul II (Columbia Campus) 790 Columbia Road Dorchester, MA 02125
9	Pope John Paul II (Neponset Campus) 239 Neponset Avenue Dorchester, MA 02122
10	St. Angela Elementary 120 Babson Street Mattapan, MA 02126
11	St. Catherine of Genoa 192 Summer Street Somerville, MA 02143
12	St. Clement 579 Boston Avenue Medford, MA 02155
13	St. Gregory Elementary 2214 Dorchester Avenue Dorchester, MA 02124
14	St. Kevin Elementary 516 Columbia Road Dorchester, MA 02125
15	St. Mark Elementary 197 Center Street Dorchester Center, MA 02124
16	St. Mary Assumption/Immaculate Conception 301 Haverhill Street Lawrence, MA 01840
17	St. Mary Elementary 52 Boston Street Boston, MA 02127
18	St. Patrick Elementary 101 Parker Street Lawrence, MA 01843
19	St. Patrick School and Education Center 311 Adams Street Lowell, MA 01854
20	St. Patrick's Elementary School 131 Mount Pleasant Avenue Roxbury, MA 02119
21	St. Peter Elementary 294 Bowdoin Street Dorchester, MA 02122
22	St. Rose Elementary 580 Broadway Chelsea, MA 02150
23	Trinity Catholic Academy (Lower Campus/formerly St. Edward Elementary) 631 N Main Street Brockton, MA 02301

OLD name =

Bless Mother Teresa

FCC Form 471 Number 600788

Funding Year 2008

Retrieved from USAC on: 12/9/2008 9:00 AM CST

Version: ORIGINAL [See current version](#)

FCC Form 471

Do not write in this area.

Approval by OMB
3060-0806

Schools and Libraries Universal Service Description of Services Ordered and Certification Form 471

Estimated Average Burden Hours per Response: 4 hours

This form asks schools and libraries to list the eligible telecommunications-related services they have ordered and estimate the annual charges for them so that the Fund Administrator can set aside sufficient support to reimburse providers for services.

Please read instructions before beginning this application. (You can also file online at www.sl.universalservice.org.)

The instructions include information on the deadlines for filing this application.

Applicant's Form Identifier

(Create your own code to identify THIS form 471) ArchInternet-11

Form 471 Application#

(To be assigned by administrator)

600788

Block 1: Billed Entity Information (The "Billed Entity" is the entity paying the bills for the service listed on this form.)

1 a Name of Billed Entity ARCHDIOCESE OF BOSTON

2 a Funding Year: July 1, 2008 Through June 30: 2009 Billed Entity Number: 120529

4 a Street Address, P.O. Box, or Routing Number 2200 DORCHESTER AVE

City DORCHESTER

State MA

Zip Code 02124 5607

5 a Type of Application

☐ Individual School (individual public or non-public school)

☒ School District (LEA; public or non-public [e.g. diocesan] local district representing multiple schools)

☐ Library (including library system, library outlet/branch or library consortium as defined under LSTA)

☐ Consortium ☐ Check here if any members of this consortium are ineligible or non-governmental entities

6 Contact Person's Name Nichole O'Neal

First, if the Contact Person's Street Address is the same as in Item 4, check this box. If not, please complete the entries for the Street Address below.

b Street Address, P.O. Box, or Routing Number 5701 E. Circle Drive #380

City Cicero

State NY

Zip Code 13039



Contact Person Nichole O'Neal

Phone Number

888-416-8389

This information will facilitate the processing of your applications. Please complete all rows that apply to services for which you are requesting discounts. Complete this information on the FIRST Form 471 you file, to encompass this and all other Forms 471 you will file for this funding year. You need not complete this information on subsequent Forms 471. Provide your best estimates for the services ordered across ALL of your Forms 471.

Schools/school districts complete Item 7. Libraries complete Item 8. Consortia complete Item 7 and/or Item 8.

Block 2: Impact of Services Ordered on Schools

IF THIS APPLICATION INCLUDES SCHOOLS...		BEFORE ORDER	AFTER ORDER
7a	Number of students to be served		4288
d	Direct broadband services: Number of buildings served at the following speeds:		
	Less than 10 mbps	23	23

Block 3: Impact of Services Ordered on Libraries**NOT APPLICABLE AS THIS APPLICATION IS FOR DISTRICT****Worksheet A No:** 945154**Student Count:** 4288**Weighted Product (Sum. Column 8):** 3597**Shared Discount:** 84%**1. School Name:** BLESSED MOTHER TERESA SCHOOL**2. Entity Number:** 1681**NCES:** 00 601 078**3. Rural/Urban:** Urban**4. Student Count:** 188**5. NSLP Students:** 153**6. NSLP Students/Students:** 81.382%**7. Discount:** 90%**8. Weighted Product:** 169.2**9. Pre-K/Adult Ed/Juv:** N**10. Alt Disc Mech:** N**1. School Name:** CATHEDRAL ELEMENTARY SCHOOL**2. Entity Number:** 1612**NCES:** 00 599 034**3. Rural/Urban:** Urban**4. Student Count:** 204**5. NSLP Students:** 124**6. NSLP Students/Students:** 60.784%**7. Discount:** 80%**8. Weighted Product:** 163.2**9. Pre-K/Adult Ed/Juv:** N**10. Alt Disc Mech:** N**1. School Name:** EAST BOSTON CENTRAL CATH SCH**2. Entity Number:** 1732**NCES:** 00 601 351**3. Rural/Urban:** Urban**4. Student Count:** 216**5. NSLP Students:** 124**6. NSLP Students/Students:** 57.407%**7. Discount:** 80%**8. Weighted Product:** 172.8**9. Pre-K/Adult Ed/Juv:** N**10. Alt Disc Mech:** N**1. School Name:** MOUNT SAINT JOSEPH ACADEMY**2. Entity Number:** 1786**NCES:** 00 599 318**3. Rural/Urban:** Urban**4. Student Count:** 264**5. NSLP Students:** 140**6. NSLP Students/Students:** 53.030%**7. Discount:** 80%**8. Weighted Product:** 211.2**9. Pre-K/Adult Ed/Juv:** N**10. Alt Disc Mech:** N**1. School Name:** NORTH CAMBRIDGE CATHOLIC HS**2. Entity Number:** 1837**NCES:** 00 600 824**3. Rural/Urban:** Urban**4. Student Count:** 288**5. NSLP Students:** 279**6. NSLP Students/Students:** 96.875%**7. Discount:** 90%**8. Weighted Product:** 259.2**9. Pre-K/Adult Ed/Juv:** N**10. Alt Disc Mech:** N**1. School Name:** OUR LADY OF GOOD COUNSEL SCHOOL**2. Entity Number:** 1038**NCES:** 00 599 384**3. Rural/Urban:** Urban

4. Student Count: 173	5. NSLP Students: 108	6. NSLP Students/Students: 62.427%
7. Discount: 80%	8. Weighted Product: 138.4	
9. Pre-K/Adult Ed/Juv: N	10. Alt Disc Mech: N	

1. School Name: OUR LADY OF LOURDES SCHOOL		
2. Entity Number: 1747	NCES: 00 599 497	
3. Rural/Urban: Urban		
4. Student Count: 184	5. NSLP Students: 103	6. NSLP Students/Students: 55.978%
7. Discount: 80%	8. Weighted Product: 147.2	
9. Pre-K/Adult Ed/Juv: N	10. Alt Disc Mech: N	

1. School Name: ST ANGELA SCHOOL		
2. Entity Number: 1699	NCES: 00 600 551	
3. Rural/Urban: Urban		
4. Student Count: 172	5. NSLP Students: 119	6. NSLP Students/Students: 69.186%
7. Discount: 80%	8. Weighted Product: 137.6	
9. Pre-K/Adult Ed/Juv: N	10. Alt Disc Mech: N	

1. School Name: ST CATHERINE OF GENOA SCHOOL		
2. Entity Number: 1849	NCES: 00 60009 6	
3. Rural/Urban: Urban		
4. Student Count: 228	5. NSLP Students: 228	6. NSLP Students/Students: 100.000%
7. Discount: 90%	8. Weighted Product: 205.2	
9. Pre-K/Adult Ed/Juv: N	10. Alt Disc Mech: N	

1. School Name: ST CLEMENT ELEMENTARY SCHOOL		
2. Entity Number: 1855	NCES: 00 60044 9	
3. Rural/Urban: Urban		
4. Student Count: 133	5. NSLP Students: 100	6. NSLP Students/Students: 75.187%
7. Discount: 90%	8. Weighted Product: 119.7	
9. Pre-K/Adult Ed/Juv: N	10. Alt Disc Mech: N	

1. School Name: ST CLEMENT HIGH SCHOOL		
2. Entity Number: 1856	NCES: 00 600 121	
3. Rural/Urban: Urban		
4. Student Count: 222	5. NSLP Students: 190	6. NSLP Students/Students: 85.585%
7. Discount: 90%	8. Weighted Product: 199.8	
9. Pre-K/Adult Ed/Juv: N	10. Alt Disc Mech: N	

1. School Name: ST GREGORY GRAMMAR SCHOOL		
2. Entity Number: 1678	NCES:	
3. Rural/Urban: Urban		
4. Student Count: 190	5. NSLP Students: 115	6. NSLP Students/Students: 60.526%
7. Discount: 80%	8. Weighted Product: 152	
9. Pre-K/Adult Ed/Juv: N	10. Alt Disc Mech: N	

1. School Name: ST KEVIN SCHOOL		
2. Entity Number: 1688	NCES: 00 601 034	
3. Rural/Urban: Urban		
4. Student Count: 182	5. NSLP Students: 150	6. NSLP Students/Students: 82.417%
7. Discount: 90%	8. Weighted Product: 163.8	
9. Pre-K/Adult Ed/Juv: N	10. Alt Disc Mech: N	

1. School Name: ST MARK SCHOOL		
2. Entity Number: 1668	NCES: 00 601 023	
3. Rural/Urban: Urban		
4. Student Count: 183	5. NSLP Students: 94	6. NSLP Students/Students: 51.366%
7. Discount: 80%	8. Weighted Product: 146.4	
9. Pre-K/Adult Ed/Juv: N	10. Alt Disc Mech: N	

1. School Name: ST MARY IMMACULATE SCHOOL		
2. Entity Number: 1021	NCES: 00 599 373	
3. Rural/Urban: Urban		
4. Student Count: 244	5. NSLP Students: 191	6. NSLP Students/Students: 78.278%
7. Discount: 90%	8. Weighted Product: 219.6	
9. Pre-K/Adult Ed/Juv: N	10. Alt Disc Mech: N	

1. School Name: ST PATRICK SCHOOL
 2. Entity Number: 1633 NCES: 00 600 041
 3. Rural/Urban: Urban
 4. Student Count: 181 5. NSLP Students: 142 6. NSLP Students/Students: 78.453%
 7. Discount: 90% 8. Weighted Product: 162.9
 9. Pre-K/Adult Ed/Juv: N 10. Alt Disc Mech: N

1. School Name: ST PATRICK SCHOOL
 2. Entity Number: 1041 NCES: 00 599 351
 3. Rural/Urban: Urban
 4. Student Count: 366 5. NSLP Students: 256 6. NSLP Students/Students: 69.945%
 7. Discount: 80% 8. Weighted Product: 292.8
 9. Pre-K/Adult Ed/Juv: N 10. Alt Disc Mech: N

1. School Name: ST ROSE ELEMENTARY SCHOOL
 2. Entity Number: 1935 NCES: 00 600 904
 3. Rural/Urban: Urban
 4. Student Count: 230 5. NSLP Students: 136 6. NSLP Students/Students: 59.130%
 7. Discount: 80% 8. Weighted Product: 184
 9. Pre-K/Adult Ed/Juv: N 10. Alt Disc Mech: N

1. School Name: TRINITY CATHOLIC ACADEMY
 2. Entity Number: 16046497 NCES:
 3. Rural/Urban: Urban
 4. Student Count: 440 5. NSLP Students: 220 6. NSLP Students/Students: 50.000%
 7. Discount: 80% 8. Weighted Product: 352
 9. Pre-K/Adult Ed/Juv: N 10. Alt Disc Mech: N

Block 5: Discount Funding Request(s)

FRN: 1656604 FCDL Date: 09/30/2008	
10. Original FRN:	
11. Category of Service: Internet Access	12. 470 Application Number: 847950000617010
13. SPIN: 143005050	14. Service Provider Name: CELT
15a. Non-Contracted tariffed/Month to Month Service:	15b. Contract Number: n/a
15c. Covered under State Master Contract:	15d. FRN from Previous Year: 1605539
16a. Billing Account Number:	16b. Multiple Billing Account Numbers?:
17. Allowable Contract Date: 02/02/2007	18. Contract Award Date: 02/07/2007
19a. Service Start Date: 07/01/2008	19b. Service End Date:
20. Contract Expiration Date: 06/30/2010	
21. Attachment #: CELT-1a	22. Block 4 Worksheet No.: 945154
23a. Monthly Charges: \$13,570.00	23b. Ineligible monthly amt.: \$.00
23c. Eligible monthly amt.: \$13,570.00	23d. Number of months of service: 12
23e. Annual pre-discount amount for eligible recurring charges (23c x 23d): \$162,840.00	
23f. Annual non-recurring (one-time) charges: 0	23g. Ineligible non-recurring amt.: 0
23h. Annual pre-discount amount for eligible non-recurring charges (23f - 23g): \$0.00	
23i. Total program year pre-discount amount (23e + 23h): \$162,840.00	
23j. % discount (from Block 4): 84	
23k. Funding Commitment Request (23i x 23j): \$136,785.60	

Block 6: Certifications and Signature

Application ID:600788

Do not write in this area.

Entity Number	<u>120529</u>	Applicant's Form Identifier	<u>ArchInternet-11</u>
Contact Person	<u>Nichole O'Neal</u>	Phone Number	<u>888-416-8389</u>

Block 6: Certifications and Signature

24. ☒ I certify that the entities listed in Block 4 of this application are eligible for support because they are: (check one or both)
- a. ☒ schools under the statutory definitions of elementary and secondary schools found in the **No Child Left Behind Act of 2001, 20 U.S.C. Secs. 7801(18) and (38)**, that do not operate as for-profit businesses, and do not have endowments exceeding \$50 million; and/or
- b. ☐ libraries or library consortia eligible for assistance from a State library administrative agency under the Library Services and Technology Act of 1996 that do not operate as for-profit businesses and whose budgets are completely separate from any schools including, but not limited to elementary, secondary schools, colleges, or universities
25. ☒ I certify that the entity I represent or the entities listed on this application have secured access, separately or through this program, to all of the resources, including computers, training, software, internal connections, maintenance, and electrical capacity, necessary to use the services purchased effectively. I recognize that some of the aforementioned resources are not eligible for support. I certify that the entities I represent or the entities listed in this application have secured access to all of the resources to pay the discounted charges for eligible services from funds to which access has been secured in the current funding year. I certify that the Billed Entity will pay the non-discount portion of the cost of the goods and services to the service provider(s).

a.	Total funding year pre-discount amount on this Form 471 (Add the entities from Item 23I on all Block 5 Discount Funding Requests.)	\$162,840.00
b.	Total funding commitment request amount on this Form 471 (Add the entities from Items 23K on all Block 5 Discount Funding Requests.)	\$136,785.60
c.	Total applicant non-discount share (Subtract Item 25b from Item 25a.)	\$26,054.40
d.	Total budgeted amount allocated to resources not eligible for E-rate support	\$117,000.00
e.	Total amount necessary for the applicant to pay the non-discount share of the services requested on this application AND to secure access to the resources necessary to make effective use of the discounts. (Add Items 25c and 25d.)	\$143,054.40
f.	<input type="checkbox"/> Check this box if you are receiving any of the funds in Item 25e directly from a service provider listed on any Forms 471 filed by this Billed Entity for this funding year, or if a service provider listed on any of the Forms 471 filed by this Billed Entity for this funding year assisted you in locating funds in Items 25e.	

26. ☒ I certify that all of the schools and libraries or library consortia listed in Block 4 of this application are covered by technology plans that are written, that cover all 12 months of the funding year, and that have been or will be approved by a state or other authorized body, and an SLD-certified technology plan approver, prior to the commencement of service. The plans are written at the following level(s):
- a. ☐ an individual technology plan for using the services requested in this application; and/or
- b. ☒ higher-level technology plan(s) for using the services requested in this application; or
- c. ☐ no technology plan needed; applying for basic local, cellular, PCS, and/or long distance telephone service and/or voice mail only.
27. ☒ I certify that I posted my Form 470 and (if applicable) made my RFP available for at least 28 days before considering all bids received and selecting a service provider. I certify that all bids submitted were carefully considered and the most cost-effective service offering was selected, with price being the primary factor considered, and is the most cost-effective means of meeting educational needs and technology plan goals.



0 4 7 0 0 1 0 1 0

28. ☒ I certify that the entity responsible for selecting the service provider(s) has reviewed all applicable FCC, state, and local procurement/competitive bidding requirements and that the entity or entities listed on this application have complied with them.
29. ☒ I certify that the services the applicant purchases at discounts provided by 47 U.S.C. Sec. 254 will be used solely for educational purposes and will not be sold, resold, or transferred in consideration for money or any other thing of value, except as permitted by the Commission's rules at 47 C.F.R. Sec. 54.500(k). Additionally, I certify that the Billed Entity has not received anything of value or a promise of anything of value, other than services and equipment requested under this form, from the service provider(s) or any representative or agent thereof or any consultant in connection with this request for services.
30. ☒ I certify that I and the entity(ies) I represent have complied with all program rules and I acknowledge that failure to do so may result in denial of discount funding and/or cancellation of funding commitments. There are signed contracts covering all of the services listed on this Form 471 except for those services provided under non-contracted tariffed or month-to-month arrangements. I acknowledge that failure to comply with program rules could result in civil or criminal prosecution by the appropriate law enforcement authorities.
31. ☒ I acknowledge that the discount level used for shared services is conditional, for future years, upon ensuring that the most disadvantaged schools and libraries that are treated as sharing in the service, receive an appropriate share of benefits from those services.
32. ☒ I certify that I will retain required documents for a period of at least five years after the last day of service delivered. I certify that I will retain all documents necessary to demonstrate compliance with the statute and Commission rules regarding the application for, receipt of, and delivery of services receiving schools and libraries discounts, and that if audited, I will make such records available to the Administrator. I acknowledge that I may be audited pursuant to participation in the schools and libraries program.
33. ☒ I certify that I am authorized to order telecommunications and other supported services for the eligible entity(ies) listed on this application. I certify that I am authorized to submit this request on behalf of the eligible entity(ies) listed on this application, that I have examined this request, that all of the information on this form is true and correct to the best of my knowledge, that the entities that are receiving discounts pursuant to this application have complied with the terms, conditions and purposes of this program, that no kickbacks were paid to anyone and that false statements on this form can be punished by fine or forfeiture under the Communications Act, 47 U.S.C. Secs. 502, 503(b), or fine or imprisonment under the Title 18 of the United States Code, 18 U.S.C. Sec. 1001 and civil violations of the False Claims Act.
34. ☒ I acknowledge that FCC rules provide that persons who have been convicted of criminal violations or held civilly liable for certain acts arising from their participation in the schools and libraries support mechanism are subject to suspension and debarment from the program. I will institute reasonable measures to be informed, and will notify USAC should I be informed or become aware that I or any of the entities listed on this application, or any person associated in any way with my entity and/or entities listed on this application, is convicted of a criminal violation or held civilly liable for acts arising from their participation in the schools and libraries support mechanism.
35. ☒ I certify that if any of the Funding Requests on this Form 471 are for discounts for products or services that contain both eligible and ineligible components, that I have allocated the cost of the contract to eligible and ineligible companies as required by the Commission's rules at 47 C.F.R. Sec. 54.504(g)(1),(2).
36. ☒ I certify that this funding request does not constitute a request for internal connections services, except basic maintenance services, in violation of the Commission requirement that eligible entities are not eligible for such support more than twice every five funding years beginning with Funding Year 2005 as required by the Commission's rules at 47 C.F.R. Sec. 54.506(c).
37. ☒ I certify that the non-discounted portion of the costs for eligible services will not be paid by the service provider. The pre-discount costs of eligible services features on this Form 471 are net of any rebates or discounts offered by the service provider. I acknowledge that, for the purpose of this rule, the provision, by the provider of a supported service, of free services or products unrelated to the supported service or product constitutes a rebate of some or all of the cost of the supported services.

38. Signature of authorized person

39. Signature Date 2/4/2008

The Americans with Disabilities Act, the Individuals with Disabilities Education Act and the Rehabilitation Act may impose obligations on entities to make the services purchased with these discounts accessible to and usable by people with disabilities.

NOTICE: Section 54.504 of the Federal Communications Commission's rules requires all schools and libraries ordering services that are eligible for and seeking universal service discounts to file this Services Ordered and Certification Form (FCC Form 471) with the Universal Service Administrator. 47 C.F.R. § 54.504. The collection of information stems from

the Commission's authority under Section 254 of the Communications Act of 1934, as amended. 47U.S.C. § 254. The data in the report will be used to ensure that schools and libraries comply with the competitive bidding requirement contained in 47C.F.R. § 54.504. All schools and libraries planning to order services eligible for universal service discounts must file this form themselves or as part of a consortium.

An agency may not conduct or sponsor, and a person is not required to respond to, a collection of information unless it displays a currently valid OMB control number.

The FCC is authorized under the Communications Act of 1934, as amended, to collect the information we request in this form. We will use the information you provide to determine whether approving this application is in the public interest. If we believe there may be a violation or a potential violation of any applicable statute, regulation, rule or order, your application may be referred to the Federal, state, or local agency responsible for investigating, prosecuting, enforcing, or implementing the statute, rule, regulation or order. In certain cases, the information in your application may be disclosed to the Department of Justice or a court or adjudicative body when (a) the FCC; or (b) any employee of the FCC; or (c) the United States Government is a party of a proceeding before the body or has an interest in the proceeding. In addition, consistent with the Communications Act of 1934, FCC regulations and orders, the Freedom of Information Act, 5 U.S.C. § 552, or other applicable law, information provided in or submitted with this form or in response to subsequent inquiries may be disclosed to the public.

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Please submit this form to:

**SLD-Form 471
P.O. Box 7026
Lawrence, Kansas 66044-7026**

**For express delivery services or U.S. Postal Service, Return Receipt Requested,
mail this form to:**

**SLD Forms
ATTN: SLD Form 471
3833 Greenway Drive
Lawrence, Kansas 66046
(888) 203-8100**

Print

[<< Previous](#)

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This Service Agreement ("Agreement") is ("Service Agreement" or "Agreement") is executed and effective upon the latest date of the signatures set forth in the signature block above ("Effective Date") by and between INTEGRITY by Celt, ("CELT" or "Center for Educational Leadership and Technology") located at 199 Forest Street, Marlborough, MA 01752 and ARCHDIOCESE OF BOSTON, Department of Education, ("Customer") located at 2200 Dorchester Ave., Dorchester, MA 02125

Both parties desire to enter into this Agreement in order to set forth the general terms under which INTEGRITY is to provide Customer with Internet services ("Service" or "Services") to Customer site(s), the scope and description to be specified per site above, which shall be incorporated in this Agreement upon execution. This Agreement will be effective only after both parties have signed each document.

TOTAL FEES: BEFORE E-RATE

Total One-Time Charges of \$200 per school is due upon receipt of first invoice.(maximum total \$4,600 total)

Total Monthly Service Fees of \$590 per school is due upon receipt of invoice - (maximum monthly total \$13,570)

Note: INTEGRITY by Celt will subtract e-rate reimbursement from customer invoice

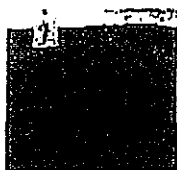
SERVICE PERIOD. The initial Service Period of this Service Order shall begin on July 1, 2007 and shall continue for a period of 36 months. Upon expiration of the Initial term, this Service Order shall automatically renew for successive twelve months terms unless either party terminates this Service Order by giving thirty (30) days prior written notice to the other party before the expiration of the current term.

ISP AGENT. INTEGRITY by Celt is an agent of Comcast Business Solutions and Verizon. Customer acknowledges that It has received and had adequate opportunity to review the General Terms and Conditions and the Acceptable Use Policy and agrees to be bound by all terms of these document, and represents that INTEGRITY by Celt has the authority to execute the service orders on behalf of Customer.

FIREWALL SERVICE. INTEGRITY by Celt will install and monitor a high capacity ASTARO firewall as part of secured Internet connection. INTEGRITY by Celt will maintain the latest version of the firewall operating system. Ownership of the ASTARO license and/or hardware remains with INTEGRITY by CELT. Firewall service includes hardware and software.

FACSIMILE. A facsimile of a duly executed Agreement and Service Order signed by both authorized parties shall be considered evidence of a valid order and INTEGRITY by Celt may rely on such facsimile copy of the Agreement and Service Order as if it were the original.

NOW THEREFORE, INTEGRITY by Celt and Customer agree to the terms and conditions of this Agreement, including the Standard Terms of Service set by Verizon & Comcast which are posted to the INTEGRITY website, www.Integrityschool.com. Customer shall have the right to terminate this Service



Internet



INTEGRITY Mail



Firewall

INTEGRITY, 199 Forest Street, Marlborough, MA 01752 (508) 485-0580 FAX (508) 624-6565

Order in the event Customer objects to any material change to the Standard Terms of Service that adversely affects Customer's rights under this Agreement by providing INTEGRITY by Celt with written notice within sixty (60) days of such change and provided that Customer pays any unpaid or previously by waived one-time charges.

INTEGRITY by Celt and Customer hereby execute this Agreement by their duly authorized representatives.

INTEGRITY by Celt

By: [Signature]

Name: CHAD SCHWARTZ

Title: Business Development

Date: FEBRUARY 7, 2007

Customer

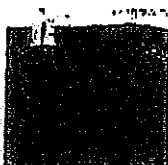
By: Peter Dupuis

Name: PETER DUPUIS

Title: DIRECTOR OF TECHNOLOGY

Date: Feb. 7, 2007

*Letter received on Feb. 7, 2007, from
Peter Dupuis, Director of Technology
of Catholic
02/07/2007*



Internet



INTEGRITY Mail



Firewall



Invoice

INVOICE #: 4433

DATE: 7/14/2008

ST CONTRACT #: IN-518-1-07

65 West Boston Post Road
Marlborough, MA 01752

PAID
09/29/2008

Archdiocese of Boston
66 Brooks Drive
Braintree, MA 02184
ACCT #: Arch-0001397

P.O. #:

TERMS: **DUE UPON RECEIPT**

Attn: Peter Dupuis

DESCRIPTION	QUANTITY	RATE	AMOUNT
Integrity Secured Internet School Connect - July 1, 2008 through June 30, 2009	12	13,570.00	162,840.00
Contingent Upon Successful SLD Funding for FY 2008/2009 @	1	-131,900.40	-131,900.40
Please Make Check Payable to CELT Corporation		Total	\$30,939.60